

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | Page 1 Of 5 | | |
|---|--|--|----------------------------|---|---|--|---|------------------------|-------------------------|---|---|--|
| 1. Contract/Purch Order/Agreement No. DAAE20-02-P-0100 | | | 2. Delivery Order/Call No. | | 3. Date Of Order/Call (YYYYMMDD) 2001DEC21 | | 4. Requisition/Purch Request No. SEE SCHEDULE | | | 5. Priority DOA5 | | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630 EMAIL: MCGUIRED@RIA.ARMY.MIL | | | Code W52H09 | | 7. Administered By (If other than 6) DCMA DAYTON AREA C BUILDING 30 1725 VAN PATTON DR WRIGHT-PATTERSON AFB OH 45433-5302 | | | | Code S3605A | | 8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other) | |
| 9. Contractor • UNITED COMPONENTS INCORPORATED 3644 WINCHESTER ROAD IRVINE KY 40336 Name and Address • TYPE BUSINESS: Other Small Business Performing in U.S. | | | Code 08283 | | Facility | | 10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input checked="" type="checkbox"/> Woman-Owned | | |
| | | | | | | | 12. Discount Terms 1.00% 15 Days Net 30 Days | | | 13. Mail Invoices To the Address in Block See Block 15 | | |
| 14. Ship To SEE SCHEDULE | | | Code | | 15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041 | | | | Code SC1018 | | Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2 | |
| 16. Type of Order | | Delivery/Call | | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | | | |
| Purchase | | X | | Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAE2002T0020 , Dated 2001NOV20 furnish the following on terms specified herein. | | | | | | | | |
| Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. | | | | | | | | | | | | |
| Name Of Contractor | | | Signature | | | Typed Name And Title | | | Date Signed (YYYYMMDD) | | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | |
| 18. Item No. | | 19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price | | | 20. Quantity Ordered/ Accepted* | | 21. Unit | | 22. Unit Price | | 23. Amount | |
| | | KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. United States Of America By: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895 | | | | | 25. Total \$8,820.00 | | 29. Differences | |
| 26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative | | | | | | 27. Ship. No. | | 28. D.O. Voucher No. | | 30. Initials | | |
| 36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer | | | | | | 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 32. Paid By | | 33. Amount Verified Correct For | | |
| | | | | | | | | | | 34. Check Number | | |
| | | | | | | | | | | 35. Bill Of Lading No. | | |
| 37. Received At | | 38. Received By | | 39. Date Received | | 40. Total Containers | | 41. S/R Account Number | | 42. S/R Voucher No. | | |
| DD Form 1155, Jan 1998 | | | | | | | | | | | | |
| Previous edition may be used | | | | | | | | | | | | |

| | | |
|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-P-0100 MOD/AMD | Page 2 of 5 |
| Name of Offeror or Contractor: UNITED COMPONENTS INCORPORATED | | |

SUPPLEMENTAL INFORMATION

1. PLACE OF PERFORMANCE, INSPECTION AND ACCEPTANCE SHALL BE:

THOMPSON MACHINE
705 KELLER AVENUE SOUTH
AMERY, WISCONSIN 54001

2. PACKAGING SHALL BE PERFORMED AT:

MIL-PAK
868 SOUTH PATTERSON BLVD.
SUITE 100
DAYTON, OHIO 45401

3. SUPPORT CONTRACT ADMINISTRATION OFFICE (CAO) SHALL BE:

DCMA MILWAUKEE
5000 WEST NATIONAL AVENUE
MILWAUKEE, WISCONSIN 53295

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: UNITED COMPONENTS INCORPORATED

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|-------------|-------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0001AA | <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 3120-00-860-9180 NOUN: BEARING, WASHER, THRU FSCM: 19206 PART NR: 8767117 SECURITY CLASS: Unclassified PRON: M11F351M1 PRON AMD: 02 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 8767117 DATE: 17-OCT-2001</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 W52H091254A051 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 200 21-APR-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-P-0100/0000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 002 W52H091254A052 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 115 21-APR-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</p> | 315 | EA | \$ 28.00000 | \$ 8,820.00 |

Name of Offeror or Contractor: UNITED COMPONENTS INCORPORATED

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-------------|-------------|
| 0002 | <div><div>CONTRACT/DELIVERY ORDER NUMBER DAAE20-02-P-0100/0000</div><div>Supplies or Services and Prices/Costs</div><div>DATA ITEM</div><div>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. A DD 250 IS NOT REQUIRED. (End of narrative B001)</div><div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Destination</div></div> | | | \$** NSP ** | \$** NSP ** |

Name of Offeror or Contractor: UNITED COMPONENTS INCORPORATED

CONTRACT ADMINISTRATION DATA

| | | | | | | | | | | JOB | | | | | | |
|-------------|---------------|--|-------------|-------------|----------------------------------|-----------|----|--|------|--------|---------------|----------------|----|---------------|----------|----------|
| LINE | PRON/ | | OBLG | | | | | | | | ORDER | ACCOUNTING | | OBLIGATED | | |
| <u>ITEM</u> | <u>AMS CD</u> | | <u>ACRN</u> | <u>STAT</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | | | <u>NUMBER</u> | <u>STATION</u> | | <u>AMOUNT</u> | | |
| 0001AA | M111F351M1 | | AA | 2 | 97 | X4930AC6G | 6D | | 26FB | S11116 | | W52H09 | \$ | | 8,820.00 | |
| 070011 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | TOTAL | \$ | 8,820.00 |

| SERVICE | ACCOUNTING | OBLIGATED |
|-------------|----------------|---------------|
| <u>NAME</u> | <u>STATION</u> | <u>AMOUNT</u> |
| Army | W52H09 | \$ 8,820.00 |
| | TOTAL | \$ 8,820.00 |